

<b>Part 1 - Additions to Income</b> (enter the code and amount of each addition to income)	<b>Code</b>	<b>Amount</b>
See instructions for codes.	• _____	_____ .00
	• _____	_____ .00
	• _____	_____ .00
	• _____	_____ .00
	• _____	_____ .00
<b>Total additions to income</b> (add all additions to income and enter total here and on TC-40, line 5)		_____ .00

<b>Part 2 - Subtractions from Income</b> (enter the code and amount of each subtraction from income)	<b>Code</b>	<b>Amount</b>
See instructions for codes.	• _____	_____ .00
If using subtraction 77 (Native American Income), enter your enrollment number and tribal code:	• _____	_____ .00
<b>Tribe</b>		
<b>Enrollment Number</b> <b>Code</b>		
You    • _____	• _____	_____ .00
Spouse • _____	• _____	_____ .00
	• _____	_____ .00
	• _____	_____ .00
<b>Total subtractions from income</b> (add all subtractions from income and enter total here and on TC-40, line 8)		_____ .00

<b>Part 3 - Apportionable Nonrefundable Credits</b> (enter the code and amount of each credit)	<b>Code</b>	<b>Amount</b>
See instructions for codes.	• _____	_____ .00
	• _____	_____ .00
	• _____	_____ .00
	• _____	_____ .00
	• _____	_____ .00
<b>Total apportionable nonrefundable credits</b> (add all Part 3 credits and enter total here and on TC-40, line 24)		_____ .00

<b>Part 4 - Nonapportionable Nonrefundable Credits</b> (enter the code and amount of each credit)	<b>Code</b>	<b>Amount</b>
See instructions for codes.	• _____	_____ .00
	• _____	_____ .00
If you are using credit 02 (Qualified Sheltered Workshop), enter the sheltered workshop's name:	• _____	_____ .00
_____	• _____	_____ .00
	• _____	_____ .00
<b>Total nonapportionable nonrefundable credits</b> (add all Part 4 credits and enter total here and on TC-40, line 26)		_____ .00

**Income Tax Supplemental Schedule**

**TC-40A  
2020**

40005

SSN \_\_\_\_\_

Last name \_\_\_\_\_

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**Part 5 - Refundable Credits** (enter the code and amount of each refundable credit)

**Code                      Amount**

See instructions for codes.

• _____	_____	.00
• _____	_____	.00
• _____	_____	.00
• _____	_____	.00
• _____	_____	.00

**Total refundable credits** (add all refundable credits and enter total here and on TC-40, line 38)

\_\_\_\_\_ .00

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**Submit page ONLY if data entered.  
Attach completed schedule to your Utah Income Tax Return.**